

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
March 3, 2025

At 6:00 P.M. Mayor McDonald called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members DeWitt, Hinkel, Moss, Sporrer, Troshynski and Mayor McDonald were present.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda. 5 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the February 24th regular meeting, set the date of the next regular council meeting and public hearing as March 17th, approve the claims register, treasurer's report, revenue report, renewal of a Special Class B Retail Native Wine License for One Farm, LLC and building permit for Don Hekter, 418 E 4th St, replace 16'x18' deck. Motion was made by Troshynski and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was review water treatment building cost estimates with Veenstra & Kimm. Todd Penisten with Veenstra & Kimm went over the 2 cost estimates for the water treatment building. Todd will make revisions of removing shop space and making overall building a little smaller. Todd will also see what an additional pole building would cost for equipment storage.

Agenda item 7 was approve authorizing the Mayor to sign a legal services engagement letter with Dorsey & Whitney LLP for bond counsel services during the Water Treatment Plant Project. Motion was made by Hinkel and seconded by Sporrer to approve authorizing the Mayor to sign a legal services engagement letter with Dorsey & Whitney LLP for bond counsel services during the Water Treatment Plant Project. 5 ayes.

Agenda item 8 was approve an agreement with Southwest Iowa Planning Council for the planning & preparation of a CDBG grant application for the upcoming water treatment plant project. Motion was made by Sporrer and seconded by DeWitt to approve an agreement with Southwest Iowa Planning Council for the planning and preparation of a CDBG grant for the upcoming water treatment plant project. 5 ayes.

Agenda item 9 was discuss applying to the Rural & Tribal Assistance Pilot Program for planning and design grant funds for future Transportation Projects. Bruce Niedermeyer and Tammy Hinkel gave the council an update on applying for the Rural & Tribal Assistance Pilot Program. This is for planning and design only and not completion of a project. Council agreed to move forward with applying for the grant.

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Agenda item 10 was discuss and approve HVAC repairs for the Community Center/City Hall. Jon Anderson with Loftus went over options for replacing the 3 units that have cracks in the heat exchanges. Motion was made by Hinkel and seconded by Moss to approve option 3, replacement of 3 furnaces and 3 air conditioners with Lennox. 5 ayes. Will use LOST funds for most of the cost and will also need some roof repairs done.

Agenda item 11 was the Clerk’s report.

Agenda item 12 was citizen’s questions/comments. None.

CLAIMS

| | | |
|---------------------------|-------------------------------|------------------|
| ACCO | DOMED GRATES | 982.66 |
| COLONIAL LIFE | INSURANCE | 456.20 |
| ELECTRIC PUMP INC | LIFT STATION REPAIR | 23,575.00 |
| FERGUSON WATERWORKS | WATER METERS | 2,440.27 |
| G & R NIFTY | SNOW REMOVAL | 705.00 |
| GAWLEY TIRE & REPAIR, INC | LOADER TIRE REPAIR | 296.00 |
| LSB PAYROLL TAXES | FED/FICA TAX | 3,097.29 |
| MID AMERICAN ENERGY | UTILITIES | 5,605.08 |
| PITT, DOUGLAS | SENIOR CENTER | 177.00 |
| PROTECH | SNOW PLOW REPAIRS | 2,178.76 |
| RESTAURANT DEPOT | SENIOR CENTER | 154.62 |
| SAMS CLUB | TRASH BAGS, SENIOR CENTER | 43.23 |
| STINSON, ELLEN | SENIOR CENTER | 111.69 |
| VANWALL EQUIPMENT | FILTERS | 135.12 |
| VEENSTRA & KIMM, INC. | WATER TREATMENT FACILITY | 11,179.00 |
| WINNELSON CO | FIRE HYDRANT, WATER PARTS | 7,139.41 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 03/03/2025 | <u>11,360.90</u> |
| | CLAIMS TOTAL | 69,637.23 |
| | GENERAL FUND | 8,090.79 |
| | ROAD USE FUND | 7,881.70 |
| | WATER FUND | 15,333.57 |
| | WATER PLANT CAPITAL PROJ FUND | 11,179.00 |
| | SEWER FUND | <u>27,152.17</u> |
| | | 69,637.23 |

Agenda item 13 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor

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